

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53456
Contract Dates: 09/04/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / / 1306

Invoice Num: 1141-415111
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 8

PAY BY 10/16/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	09/04/2012-09/07/2012	. T W T F . .	60	4	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	07:29 AM		AFP12TV21H	60	1,100.00			
09/05/2012	We	07:58 AM		AFP12TV21H	60	1,100.00			
09/06/2012	Th	08:36 AM		AFP12TV21H	60	1,100.00			
09/07/2012	Fr	08:12 AM		AFP12TV21H	60	1,100.00			
2	M-F 5PM NEWS	09/04/2012-09/07/2012	. T W T F . .	60	5	2,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	2,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:25 PM		AFP12TV21H	60	2,400.00			
09/05/2012	We	05:26 PM		AFP12TV21H	60	2,400.00			
09/06/2012	Th	05:26 PM		AFP12TV21H	60	2,400.00			
09/07/2012	Fr				60			2,400.00	Preempted
09/10/2012	Mo	05:02 PM	09/07/2012	AFP12TV21H	60	2,400.00	2,400.00		Makegood in 15:00:00-17:30:00
3	M-F 6PM NEWS	09/04/2012-09/07/2012	. T W T F . .	60	4	3,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	3,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:28 PM		AFP12TV21H	60	3,200.00			
09/05/2012	We	06:22 PM		AFP12TV21H	60	3,200.00			
09/06/2012	Th	06:21 PM		AFP12TV21H	60	3,200.00			
09/07/2012	Fr	06:22 PM		AFP12TV21H	60	3,200.00			

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CPE: / / 1306

Invoice Num: 1141-415111
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In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 9/4-9/10 :60S EST. 1306

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4	WHEEL OF FORTUNE		09/04/2012-09/07/2012		. T W T F . .		60	4	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		4		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:35 PM		AFP12TV21H	60	5,000.00			
09/05/2012	We	06:42 PM		AFP12TV21H	60	5,000.00			
09/06/2012	Th	06:36 PM		AFP12TV21H	60	5,000.00			
09/07/2012	Fr	06:48 PM		AFP12TV21H	60	5,000.00			
5	LATE NEWS M-F/SU		09/04/2012-09/07/2012		. T W T F . .		60	8	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		4		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				60			5,000.00	Preempted
09/04/2012	Tu	10:41 PM	09/04/2012	AFP12TV21H	60	5,000.00	5,000.00		Makegood in 22:08:00-22:43:00
09/05/2012	We				60			5,000.00	Preempted
09/05/2012	We	10:58 PM	09/05/2012	AFP12TV21H	60	5,000.00	5,000.00		Makegood in 22:27:46-23:03:00
09/06/2012	Th				60			5,000.00	Preempted
09/06/2012	Th	10:45 PM	09/06/2012	AFP12TV21H	60	5,000.00	5,000.00		Makegood in 22:21:47-22:47:00
09/07/2012	Fr	10:32 PM		AFP12TV21H	60	5,000.00			
09/09/2012	Su	06:32 PM	09/06/2012	AFP12TV21H	60	0.00	0.00		N/C. Makegood in 15:35:03-18:3
6	LATE NIGHT WITH DAVID LETTERMAN		09/04/2012-09/07/2012		. T W . F . .		60	4	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W . F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	11:05 PM		AFP12TV21H	60	1,500.00			
09/05/2012	We				60			1,500.00	Preempted

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CPE: / / 1306

Invoice Num: 1141-415111
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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	11:59 PM	09/05/2012	AFP12TV21H	60	1,500.00	1,500.00		Makegood in 23:03:00-00:05:29
	09/07/2012	Fr	11:30 PM		AFP12TV21H	60	1,500.00			
7	NAVY NCIS		09/04/2012-09/04/2012		. T		60	1	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	06:59 PM		AFP12TV21H	60	10,000.00			
8	NCIS: LOS ANGELES		09/04/2012-09/04/2012		. T		60	1	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	08:44 PM		AFP12TV21H	60	10,000.00			
9	DEMOCRATIC NATIONAL CONVENTION		09/04/2012-09/06/2012		. T W T . . .		60	6	7,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T . . .		3		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu				60			7,000.00	Preempted
	09/04/2012	Tu	10:07 PM	09/04/2012	AFP12TV21H	60	7,000.00	7,000.00		Makegood in 21:00:01-22:08:00
	09/05/2012	We				60			7,000.00	Preempted
	09/06/2012	Th				60			7,000.00	Preempted
	09/06/2012	Th	10:11 PM	09/06/2012	AFP12TV21H	60	7,000.00	7,000.00		Makegood in 21:00:01-22:11:34
	09/07/2012	Fr	09:36 PM	09/05/2012	AFP12TV21H	60	7,000.00	7,000.00		Makegood in BLUE BLOODS

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10	CRIMINAL MINDS	09/05/2012-09/05/2012	. . W	60	1	7,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . W	1	7,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	07:59 PM		AFP12TV21H	60	7,000.00			
13	BLUE BLOODS	09/07/2012-09/07/2012	. . . . F . .	60	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . F . .	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	09:47 PM		AFP12TV21H	60	6,000.00			
14	SATURDAY 6P NEWS	09/08/2012-09/08/2012	. . . . . S .	60	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	06:19 PM		AFP12TV21H	60	1,800.00			
16	48 HOURS MYSTERIES	09/08/2012-09/08/2012	. . . . . S .	60	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S .	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	09:42 PM		AFP12TV21H	60	4,000.00			

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18	FACE THE NATION	09/09/2012-09/09/2012S	60	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	10:27 AM		AFP12TV21H	60	2,000.00			
19	SIXTY MINUTES SUNDAY	09/09/2012-09/09/2012	.....S	60	1	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	06:27 PM		AFP12TV21H	60	6,000.00			
20	THE MENTALIST	09/09/2012-09/09/2012	.....S	60	2	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				60			6,000.00	Preempted
09/09/2012	Su	10:09 PM	09/09/2012	AFP12TV21H	60	6,000.00	6,000.00		Makegood in 21:33:03-22:33:22
21	CSI MIAMI	09/09/2012-09/09/2012	.....S	60	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				60			600.00	Preempted
09/09/2012	Su	11:54 PM	09/09/2012	AFP12TV21H	60	600.00	600.00		Makegood in 23:32:33-00:32:33

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22	CBS THIS MORNING	09/10/2012-09/10/2012	M		60	1	1,150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		1,150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	07:28 AM		AFP12TV21H	60	1,150.00			
23	M-F 5PM NEWS	09/10/2012-09/10/2012	M		60	2	2,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				60			2,400.00	Preempted
09/10/2012	Mo	08:16 PM	09/10/2012	AFP12TV21H	60	2,400.00	2,400.00		Makegood in 15:00:01-20:16:56
24	M-F 6PM NEWS	09/10/2012-09/10/2012	M		60	1	3,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				60				Credit
25	LATE NEWS M-F/SU	09/10/2012-09/10/2012	M		60	2	5,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		M	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				60			5,000.00	Preempted
09/10/2012	Mo	10:46 PM	09/10/2012	AFP12TV21H	60	5,000.00	5,000.00		Makegood in 22:17:47-22:52:00

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WCCO-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53456
Contract Dates: 09/04/2012-09/10/2012
Customer Order:
Linked Order:
CPE: / / 1306

Invoice Num: 1141-415111
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

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PAY BY 10/16/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 9/4-9/10 :60S EST. 1306

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
26	LATE NIGHT WITH DAVID LETTERMAN		09/10/2012-09/10/2012		M		60	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:19 PM		AFP12TV21H	60	1,500.00			
27	WHEEL OF FORTUNE		09/10/2012-09/10/2012		M		60	1	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				60				Credit
28	NFL REGULAR SEASON HOME GAMES		09/04/2012-09/10/2012		. . . . . S		60	1	30,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		1		30,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	11:58 AM		AFP12TV21H	60	30,000.00			
29	THE GOOD WIFE		09/04/2012-09/10/2012		. . . . . S		60	2	7,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				60			7,000.00	Preempted
09/09/2012	Su	09:14 PM	09/09/2012	AFP12TV21H	60	7,000.00	7,000.00		Makegood in 20:33:03-21:33:03
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 43		192,750.00		28,912.50		163,837.50	60,900.00	60,900.00	0.00



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-53456

Contract Dates:

09/04/2012-09/10/2012

Customer Order:

Linked Order:

CPE:

/ / 1306

Product Desc:

AFP 9/4-9/10 :60S EST. 1306

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600 Fairmount Ave Ste 306

Towson, MD 21286-1002

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	192,750.00
Trade Value	0.00
Agency Commission	28,912.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	163,837.50

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